GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

LAW DEPARTMENT – Expenditure incurred on outsourcing of four (4) D.E.O's one (1) Typist (Telugu) and one (1) Driver through a registered man power supplying agency – Sanction of **Rs.1,27,246/- (Rupees one lakh twenty seven thousand two hundred and forty six only)** to M/s. Signy Management Services Private Limited, Hyderabad for the period from 21-05-2017 to 20-06-2017 - Orders – Issued.

LAW (E.I) DEPARTMENT

G.O.RT.No. 149 Dated: 05-07-2017

Read the following:-

1. G.O.RT.No.4271, Finance (SMPC) Department, dated:10.10.2008.
2. G.O.Ms.No.3, Finance (SMPC) Department, dated:12-01-2011.
3. G.O.Rt.No.126, Law (E.I) Dept., dated:01-06-2017.
4. From M/s. Signy Consultancy Services, Hyderabad, Letter Dated: -28-06-2017, Bill No.112 with advance stamped Receipt for Rs.1,27,246/- for the period of 21-05-2017 to 20-06-2017.

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O R D E R:-

In the references 3rd read above, sanction was accorded for payment of an amount of **Rs.1,27,246/- (Rupees one lakh twenty seven thousand two hundred and forty six only)** towards remuneration of 5% and 4% (Driver) Agency Commission and other statuary payments for the period from 21-04-2017 to 20-05-2017 to M/s. Signy Management Services Pvt. Ltd., for sponsoring Four (4) D.E.O's, One (1) Typist (Telugu) and One (1) Driver to Law Department on outsourcing basis.

2. In the reference 4th read above, M/s. Signy Management Services Private Limited, Hyderabad has submitted a bill along with Advanced Stamp Receipt for **Rs.1,27,246/- (Rupees one lakh twenty seven thousand two hundred and forty six only)** towards remuneration, 5% and 4% for (Driver) Agency Commission and other statutory payments during the period from 21-05-2017 to 20-06-2017 for sponsoring **Four (4) D.E.O's, One (1) Typist (Telugu) and One (1) Driver**.

Contd…

3. In view of the above, after careful examination, of the matter, Government is hereby accorded for payment of an amount of **Rs.1,27,246/- (Rupees one lakh twenty seven thousand two hundred and forty six only)** towards remuneration, 5% and 4% for (Driver) Agency Commission and other statutory payments during the period from 21-05-2016 to 20-06-2017 for sponsoring **Four (4) D.E.O's, One (1) Typist (Telugu) and One (1) Driver** on outsourcing basis as per the details shown below:-

Bill No. & Date	Total	Amount in Rs.	Total	Amount in Rs.	Period/Classification
Bill. No.112 dt.28/06/2017	Four (4) D.E.Os. & (1)Typist	75,000	For one (1) Dirver	15,000	From 21-05-2017 to 20-06-2017 (31) days i.e., (4) D.E.Os., 1 Typist (T) and (1) Driver.
	(-)	9,000	(-)	1,800	12% on remuneration towards Employees Contribution to Provident Fund
	(-)	1,313	(-)	263	1.75% on remuneration towards Employees Contribution to State Insurance (E.S.I)
	Total	64,688	Total	12,938	
	(+)	9,000	(+)	1,800	12% on remuneration towards Employees Contribution to Provident Fund
	(+)	10,020	(+)	2,004	13.36% (12% on remuneration towards Employer's Contribution to Provident Fund + 1.36% Administrative Charges)
	(+)	1,313	(+)	263	1.75% on remuneration towards Employer's Contribution to Employee's State Insurance
	(+)	3,563	(+)	713	4.75% on remuneration towards Employer's Contribution to Employees State Insurance.
	(+)	3,750	(+)	600	towards Agency Commission.
	Sub - Total (B)	92,333	Sub - Total (B)	18,317	
	(+)	13,851	(+)	2,749	15.00% on Total Bill (14% Service Tax and 0.50% Swacha Bharath Cess and 0.50% Krishi Kalyan Cess
	Total	106,184	Total	21,066	
Grand Total: Rs.				127,246	

(Rupees one lakh twenty seven thousand two hundred and forty six only)

The expenditure accorded in Para (3) above shall be debited to **"2052 Secretariat General Services - M.H 090 Secretariat - S.H. (10) Law Department - D.H. 300 Other contractual services"**.

The Law Claims Department shall draw and disburse the amount as sanctioned at para (4) above and disburse the same to M/s. Signy Management Services Private Limited, Hyderabad State Bank of Hyderabad, Branch–Adarshnagar, A/c.No.**62097661025**, IFSC Code – **SBHY0020263**.

6. The Managing Director, M/s. Signy Management Services Private Limited, Hyderabad is hereby directed to pay an amount of **Rs.12,937/- (Rupees Twelve thousand nine hundred and thirty seven only)** (excluding E.P.F., E.S.I. towards employee's contribution and Professional Tax) to **Smt. M. Rama Devi, Smt.Ch. Jhansi Rani, Sri D.Vinay Kumar and Sri P. Manjunath** D.E.O's, **Sri R.V. Prasad, Typist (Telugu) and Sri T. Nuresh Kumar, Driver** towards remuneration for the period from **21-05-2017 to 20-06-2017** and produce a certificate regarding proper remittance of E.P.F., E.S.I contributions (Employee's + Employer's) and Professional Tax for release of payment for subsequent month. Any violation, noticed in payment of remuneration to the individual employed through the agency and remittance of EPF/ESI contributions, action will be taken against the Outsourcing agency as per rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S. VENKATESWARA RAO
SECRETARY TO GOVERNMENT (I/c),
LAW DEPARTMENT

To
The Managing Director,
M/s. Signy Management Services Private Limited,
Trinetra Bhavan, Grd Floor, Krishnalanka, Vijayawada.

Copy to: The Dy.P.A.O., Secretariat Branch, Velagapudi.
,, : Law (Claims) Department.
,, : S/f and S/c.

// Forwarded :: By Order //

SECTION OFFICER